

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-13887-PMM**

Robin L. Cunconan-Lahr  
134 3rd Street  
Nazareth PA 18064-2548

Petition Filed Date: 09/28/2020  
341 Hearing Date: 11/24/2020  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/04/2020	\$200.00		12/07/2020	\$200.00		01/05/2021	\$200.00	
02/04/2021	\$200.00		03/08/2021	\$200.00		04/05/2021	\$200.00	
05/05/2021	\$200.00		06/07/2021	\$200.00				
Total Receipts for the Period: \$1,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,600.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$12,843.14	\$0.00	\$0.00
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$8,698.92	\$0.00	\$0.00
3	SANTANDER BANK, NA »» 003	Unsecured Creditors	\$43,596.70	\$0.00	\$0.00
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,637.20	\$0.00	\$0.00
5	DISCOVER PERSONAL LOAN »» 005	Unsecured Creditors	\$4,070.50	\$0.00	\$0.00
6	QUICKEN LOANS INC »» 006	Unsecured Creditors	\$4,739.45	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$10,056.28	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$3,524.51	\$0.00	\$0.00
9	PA DEPARTMENT OF REVENUE »» 009	Priority Creditors	\$327.48	\$0.00	\$0.00
10	COUNTY OF NORTHAMPTON »» 010	Priority Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 20-13887-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,600.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$124.00	Total Plan Base:	\$7,200.00
Funds on Hand:	\$1,476.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).